

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120045-9

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIASAFC 2/1/82
COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE 15216
DATE 11-5-57
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No.

JOB ADDRESS


Lot II, Schedule III, List 1, Revision 4

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
194	730170-11	13285	1	1.79	1.79
Amount Due					\$ 1.79

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



 Controller

38
 DOCUMENT NO. _____
 NO CHANGES IN CLASS. ☐
 IT DECLASSIFIED
 CLASS. CHANGED TO: TS (S) C 20/2
 NEXT REVIEW DATE: _____
 AUTH: NR 70-2

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RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R0005000420045-9

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/21/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.		
	DRAWING NO. AND DESCRIPTION											
QUANTITY										REMARKS		
ACCEPTED											REJECTED	
1	322	000000	194	0	14							
<p>CONTRACT BC 200 - SCHEDULE III - 1-a</p> <p>730170-11 BEARING, BALL N.D. # 77-R-4</p> <p>I.P.S.# 8421</p>										1		<p><i>New Store</i></p> <p><i>P</i></p> <p>FOIAb3a</p>

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